Docket No. 217 - Development and Management Plan Inspection

Northeast Utilities Service Company Certificate of Environmental Compatibility and Public Need for the construction of a 345-kV electric transmission line and reconstruction of an existing 115-kV electric transmission line between Connecticut Light and Power Company's Plumtree Substation in Bethel, through the towns of Redding, Weston, and Wilton, and to the Norwalk Substation in Norwalk, Connecticut.

Date: September 7, 2005

Inspector: Diana Walden

Location: Norwalk Substation Expansion

Storm/

Rain Event: The area has received only traces of precipitation since the last inspection

as reported by NOAA.

Areas of Inspection	Observation	Recommended Action
Access Roads and Adjacent Roadways	- Vegetation is growing within the inlet near the Route 7 ramp which helps filter sediment. Silt fence is still partially collapsed and the surrounding stone also helps to filter. The area seems fairly stable. 8/19-9/7/05	-The area should continue to be monitored to some degree but sediment is being filtered well by the stone and new growth. The silt fence could even be removed with the stone in place. 9/7/05
	- Grass growth is present in the soil by the sidewalk although worn tracks cut through. 8/19-9/7/05	- Add seed if necessary depending on future use of area. 8/19-9/7/05
Foundation construction	-A caisson had been drilled at the northern end of the sub- station in the ROW. 8/25- 9/7/05	- Continue to maintain associated erosion control until the area revegetates. 8/25-9/7/05
	- Work on the concrete cable boxes is ongoing around the GIS building. 8/25-9/7/05 -Cable pulling is ongoing in the substation yard. 8/25-9/7/05	- All excavation and backfill work is well within the yard and areas are contained, no issues at this time. 9/7/05
Erosion and Sediment Controls (includes inspection within 24 hours of a storm event)	-Some bare/sparse areas of vegetation remain along the sides of the channel. 7/22-9/7/05.	- These areas will be seeded outside of the dry summer period so the vegetation will have a better chance to establish. 9/7/05

Areas of Inspection	Observation	Recommended Action
Erosion and Sediment Controls continued	- Large amounts of stormwater from the Rt. 7 ramp as well as portions of the perimeter of the site continue to flow to the inlet but the vegetation and stone aid filtration. 8/19-9/7/05	- Continue to monitor the area and the silt fence could be removed as the stone is now in place. 9/7/05
Inland Wetland and Watercourse encroachment and mitigation	-Work to install a structure near the wetlands and river is scheduled to begin in the next few weeks. Materials for the work are being stockpiled on site. 9/7/05	-None at this time. Continue to monitor.
State species of concern, threatened and endangered species	- No species of concern are located in this area of construction.	- N/A
Vegetative clearing limits (including trees to save or danger trees noted)	- The bare areas of soil along the overflow channel slopes will be reseeded following the end of the dry summer weather. 8/19-9/7/05	- Most areas along the retaining wall and channel are well vegetated but bare areas will be reseeded for stabilization. 8/19-9/7/05
Dewatering	- No dewatering was noted at this time. 9/7/05	-None at this time. 9/7/05
Blasting	- No blasting is occurring on site at this time and it is not anticipated to be necessary.	- None at this time.
Spills and Material Storage	- The small leak noted under the flatbed truck was cleaned up and soil removed. A board was placed under the truck this week but no further leak was noted. 9/7/05 - No other drips or leaks were noted on the site at the time of inspection. One container of a cable pulling polymer was left out and uncovered but this material is not a concern to the environment. 9/7/05	In general: - Continue to keep all vehicles maintained well (i.e. no apparent fluid leaks) if they will be used or stored on site. - The contractors should remain vigilant about securing and handling fuel and all other material containers due to the sensitivity of the area.

Areas of Inspection	Observation	Recommended Action
Spills and Material Storage continued	- The piles of debris noted outside of the perimeter fence and adjacent to the Rt. 7 ramp have been picked up as recommended. 9/7/05	 Report spills to the office immediately, even if they are being controlled. Take care not to get carried away and to be vigilant when refueling. All fuels and agents not in use should be covered and stored in the sheds and trailers before leaving for the day.
Additional Observations		

Next likely scheduled	
inspection:	Thursday, September 15, 2005

I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statements made in this document or its attachments may be punishable as a criminal offense in accordance with Section 22a-6 under Section 53a-157 of the Connecticut General Statutes.

Inspector's Signature:	Diana Walden	
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Date: S	September 7, 2005

Inspector: Diana Walden

Location: Plumtree Substation Expansion, Bethel

Storm/

Rain Event: The area has received only traces of precipitation since the last inspection

as reported by NOAA.

Areas of Inspection	Observation	Recommended Action
Access Roads	- No new access roads have been constructed at this time 9/7/05	- None at this time.
Foundation construction	-The remaining work is mostly electrical, connecting and circuiting the new equipment and within the control house. 6/15-9/7/05 - Some stone had been placed around the perimeter of the concrete pad. 9/7/05	- The areas are all contained at this time and there is little ongoing work that involves soil disturbance. 4/6-9/7/05
Erosion and Sediment Controls (includes inspection within 24 hours of a storm event)	- Although no silt fence is in place, the perimeter stone berm continues to work well to control the yard. 9/7/05	-All stockpiles are well-contained and the berm is working effectively at this time. 9/7/05
	- A majority of the soil has been removed to appropriate off-site locations but some will remain on an as needed basis for the remainder of construction. They are not covered in plastic but are well within the site. 3/2-9/7/05	-Continue to monitor status and cover stockpiles with plastic if necessary. 3/2-9/7/05
Inland Wetland and Watercourse encroachment and mitigation	- Wetlands are located around the outskirts of the substation yard. The work within the substation yard has caused no observed sedimentation.	- The stone berm around the perimeter of the yard continues to prevent sedimentation and water from leaving the site and getting to

Areas of Inspection	Observation	Recommended Action
State species of concern, threatened and endangered species	9/7/05 -The sand pile has been surrounded with safety fence but there seems to be little evidence of a valid nest at this point. 8/19-9/7/05	the wetland edge. 9/7/05 - Everyone at the substation also remains aware and will move machinery carefully in case the individual turtle returns. We will continue to monitor the nest, especially in the coming weeks. 9/7/05.
Vegetative clearing limits (including trees to save or danger trees noted)	- No vegetation outside of the substation yard will need to be cleared during the expansion work.	- N/A
Dewatering	- No dewatering was noted at the time of inspection. 9/7/05	- None at this time.
Blasting	- No blasting is occurring on site at this time.	- None at this time.
Spills and Material Storage	- No leaks or drips had been noted at the site at the time of inspection. 9/7/05	- The contractors should remain vigilant about securing and handling fuel containers Keep all vehicles maintained well (i.e. no apparent fluid leaks) if they will be used or stored on site. Check equipment status on a regular basis Report spills to the office immediately, even if they are being controlled.
Additional Observations		

Next likely scheduled		
inspection:	Thursday, September 15, 2005	

I have personally examined and am familiar with the information submitted in this document and all attachments and certify that based on reasonable investigation, including my inquiry of those individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief, and I understand that any false statements made in this document or its attachments may be punishable as a criminal offense in accordance with Section 22a-6 under Section 53a-157 of the Connecticut General Statutes.

Inspector's Signature:	Diana Walden	



Norwalk Substation: General overview of the GIS building and yard with some of the stockpiled equipment. (9/7/05)



View of the ongoing conduit tray/trench installation along the side of the GIS building. (9/7/05)





Photo on the left shows that the material piled near the Rt. 7 ramp has been removed. Photo on the right shows that the swale and area along the perimeter fence are very well vegetated. (9/7/05)



Plumtree Substation: Stone was recently placed around the perimeter of the concrete pad. (9/7/05)